BILL NO. S-87-06-50

SPECIAL ORDINANCE NO. S-187-87

AN ORDINANCE approving the awarding of Reference #812, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and General Tire Co., McMahon Tire, and Woodward Tire, respectively, for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Reference #812, between the City of Fort Wayne, by and through its Department of Purchasing and General Tire Co., McMahon Tire, and Woodward Tire, respectively, for the City Utilities Garage, respectfully for:

the purchase of Tires and Tubes through the specifications of the City Utilities Garage;

involving a total cost of One Hundred Ten Thousand and No/100 Dollars ($110,000.00+/-), (General Tire, $10,000.00+/-; McMahon Tire, $50,000.00+/-; Woodward Tire, $50,000.00+/-), all as more particularly set forth in said Reference #812, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Redd seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATE: 6-23-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by Redd seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY				✓	
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 7-14-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. D-187-87 on the 14th day of July, 1987,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of July, 1987, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 16th day of July, 1987, at the hour of 9:00 o'clock A.M.,E.S.T.

WIN MOSES, JR., MAYOR

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 812

DATE FEBRUARY 23, 1987

DUE DATE Thursday, March 12, 1987 at 10:00 A.M.

Department receiving bid items City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, Indiana 46803

Bid Bond Required NO ____ YES X AMOUNT $500.00

Performance Bond Required NO ____ YES ____ AMOUNT ____

Affirmative Action - On file with the City of Fort Wayne ____
Attached to this document ____

Prompt payment discounts will be allowed as follows: ____ %
if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Woodward Tire Sales & Service
Name of Company

by Mary Woodward Agent
(signature)

Address 3111 Covington Rd

City Ft Wayne, IN 46802

FORT WAYNE WHERE AMERICA WORKS

CITY OF FORT WAYNE
AFFIRMATIVE ACTION PROGRAM

Name of Company Woodward Tire Sales & Service

Address 3111 Covington Rd City Ft Wayne, In

Zip 46802 Phone 432 0694

Identify by title and name the highest official within the facility who has the overall responsibility for the implementation of the Equal Employment Opportunity and Affirmative Action Program.

PHILLIP WOODWARD (PLEASE PRINT) President (Title)

Date March 9, 1987 Signature _____

1. Does your firm have a written Affirmative Action Program? ____ Yes ✓ No

   A. If so, and it contains answers to the questions asked in this program, attach a copy and sign the Written Statement of Company Policy.

   B. If not, do you accept the following program in meeting the requirements of the City of Fort Wayne? ✓ Yes ____ No

PLEASE KEEP IN MIND THAT FAILURE TO COMPLETE ALL SECTIONS OF THIS DOCUMENT WILL RESULT IN YOUR PROGRAM BEING REJECTED.

2. Will your firm make every effort to increase employment of minorities at all levels of its workforce with particular emphasis to categories where few, if any, minority people are employed? ✓ Yes ____ No

3. Current number of employees 7

   Number of employees as of October 1986 8 January 1987 9 April 1986 7 and July 1986 7

4. Workforce Analysis:

JOB CLASSIFICATION	WAGE RATE OR SALARY RANGE	TOTAL	EMPLOYEES BY RACE/ETHNICITY/SEX								
			W		BLK		H		OTHER		(DESIGNATE)
			M	F	M	F	M	F	M	F	
SALES	8.25	330.00	✓								
TIRE REPAIR	5.50	220.00	✓								
TIRE REPAIR	7.00	280.00	✓								
RAD REPAIR	4.00	160.00	✓								
MECHANIC	5.50	220.00	✓								
HELPER MECH	3.75 PART TIME	112.50	✓								
SALES	7.00	280.00	✓								
SEC	4.00	160.00		✓							
OWNER	SALARY		✓								
			8	1							

Handicapped: ____ Yes ✓ No List Number 9

B – Black (not of Hispanic Origin) H – Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture of origin) AI, AN – American Indian or Alaskan Native API – Asian or Pacific Islanders F – Females

– Over –

STATISTICAL INFORMATION
FOR
AFFIRMATIVE ACTION/CONTRACT COMPLIANCE

Woodward Tire Sales & Service
Name of Contractor or Supplier

Mary Woodward
(Information Given By)

3111 Covington Rd 2194320694
Address And Telephone Number

Mary Woodward 3-9-87
(Person Fillin Out This Form And Date)

EEOC CATEGORY	EMPLOYEES BY RACE/ETHNICITY/SEX									HANDICAPPED EMPLOYEES										TOTAL EMPLOYEES
	W		BLK		H		Other			W		BLK		H		Other				
	M	F	M	F	M	F	M	F	(Designate)	M	F	M	F	M	F	M	F	(Designate)	
1. OFFICAL & ADMINISTRATORS	1																			1
2. PROFESSIONALS																				
3. TECHNICIANS																				
4. OPERATIVES																				
5. LABORER	4																			4
6. OFFICE AND CLERICAL	1																			1
7. SKILLED CRAFT WORKERS	1																			1
8. SERVICE-MAINTENANCE WORKERS																				
9. SALES WORKERS	2																			2
TOTALS	9																			9
PERCENTAGES																				

4/1/86

GOODYEAR

LOOKHARD'S TIRE SALES & SERVICE INC.
3111 Covington Rd.
Fort Wayne, In. 46804
(219) 432-0694

March 9, 1988

Repair on truck at our shop	$13.50
Repair on truck out of shop	15.00
Inside duel add	2.00
Dismount tire from rim	6.00
Mount tire on the rim	6.00
Remove & replace tire from truck (rotate)	10.50
Roll-in flats delivered to us	11.75
Service call within city limits	15.00
Service call outside city limits	24.50 plus 24.50 per hour, plus mileage (hourly rate only)
Mileage	.55 per mile
Service call after hours *mileage will be added if necessary	27.50 plus 27.50 per hour (hourly rate only)
Minimum service call	35.00
Labor on all 15x22.5 & larger tires	35.00
Repair on labor on car tires	6.75
Repair on car tires with repair unit	8.50
Computer balance on car tires	6.50

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 812

DATE FEBRUARY 23, 1987

DUE DATE Thursday, March 12, 1987 at 10:00 A.M.

Department receiving bid items City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, Indiana 46803

Bid Bond Required NO ____ YES X AMOUNT $500.00

Performance Bond Required NO ____ YES ____ AMOUNT ____

Affirmative Action - On file with the City of Fort Wayne X
Attached to this document ____

Prompt payment discounts will be allowed as follows: NET %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

GENERAL TIRE COMPANY OF FORT WAYNE, INC.
Name of Company

by Sue Ramp Agent
(signature)

Address 1701 S. CLINTON STREET

City FORT WAYNE, IN 46803

FORT WAYNE WHERE AMERICA WORKS

Form Prescribed by State Board of Accounts
D. H. Goble Co., Greenfield, Indiana

Revised Form No. 95 (1964)

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

FORT WAYNE, Indiana, MARCH 11, 19 87

To CITY OF FORT WAYNE
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of

state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
900/20			HAWKINSON RIB TREADS	74.10	
1000/20			" " "	77.25	
1000/22			" " "	78.43	
1100/20			" " "	73.60	
11 x 22.5			" " "	77.25	
11 x 24.5			" " "	78.43	
825/20			HAWKINSON ARTIC TREAD	65.98	
900/20			" " "	78.25	
1000/20			" " "	81.45	
1000/22			" " "	82.40	
11 x 22.5			" " "	81.45	
11 x 24.5			" " "	82.40	
1000/20			HAWKINSON WHS	139.99	
1000R/20			" ZA RADIAL TREAD	95.50	
275/80R24.5			HAWKINSON RADIAL TREAD	95.50	
11R22.5			" " "	95.50	
11R24.5			" " "	95.50	
1000R20			HAWKINSON ZZ RADIAL TREAD	95.50	
11R22.5			" " "	95.50	
1000R20			HAWKINSON M&S TREAD	95.50	
1000R22			" " "	96.75	
11R22.5			" " "	95.50	
11R24.5			" " "	96.75	
275/80R24.5			" " "	95.50	
12R22.5			HAWKINSON LUGGER TREAD	88.25	

Above retread on your casing after inspection by our retread shop foreman.

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET.

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 812

DATE FEBRUARY 23, 1987

DUE DATE Thursday, March 12, 1987 at 10:00 A.M.

Department receiving bid items City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, Indiana 46803

Bid Bond Required NO ____ YES X AMOUNT $500.00

Performance Bond Required NO ____ YES ____ AMOUNT ____

Affirmative Action - On file with the City of Fort Wayne ✓
Attached to this document ____

Prompt payment discounts will be allowed as follows: NET %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

McMAHON TIRE, INC
Name of Company

by Patrick J. McMahon Agent
(signature)

Address 502 W. JEFFERSON

City FTWAYNE, IN 46802

FORT WAYNE WHERE AMERICA WORKS

General Bid Form
Form Prescribed by State Board of Accounts
D. H. Goble Co., Greenfield, Indiana

Revised Form No. 95 (1964)

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Fort Wayne, Indiana Indiana March 6, 19 87

To City Of Fort Wayne
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of

City Utilities Garage, Fort Wayne, Indiana
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
All TIRES and TUBES as per Net State and Federal Open Market List Effective January 1, 1987					
			SERVICE CALLS		
			Service Calls in town	12.50	
			Service Calls out of town	12.50	plus .50¢ per Mile
			TIRE MOUNTING		
			Passenger Tires	2.50	
			Light Truck (One Piece Wheels)	2.50	
			Light Truck (Split Wheels)	4.50	
			Large Truck (750-1100 x 20)	4.50	
			TIRE DISMOUNTING		
			Passenger Tires	2.50	
			Light Truck One Piece Wheels	2.50	
			Light Truck (Split Wheels)	4.50	
			Large Truck 750-1100 x 20	4.50	
			WHEEL BALANCING		
			Passenger and Light Truck	5.50	
			FLAT REPAIRS		
			Passenger and Light Truck	7.50	
			Large Truck	10.50	
			Large Truck Off the highway	17.50	
			Calcium remove and replace	17.50	
			Labor (One Man)	25.00	Per Hour
			Hours of Operation		
			7:30- 5:00 Weekdays		
			8:00- noon		
			AFTER HOURS CALL 485-8107		
			with prior Notice		

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

7674

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference #812 with respect to the purchase of Tires and Tubes through the specifications of the City Utilities Garage.

S-87-06-50

EFFECT OF PASSAGE:

Award will provide purchase of the necessary replacement tires and tubes that are needed for the vehicles owned by the City.

EFFECT OF NON-PASSAGE:

If department were unable to get tires on an as needed basis, there would be an unnecessary amount of downtime to all the departments resulting in low productivity and residents not getting their City Services

MONEY INVOLVED (direct costs, expenditures, savings):

General Tire	$ 10,000.00 +/-
McMahon Tire	$ 50,000.00 +/-
Woodward Tire	$ 50,000.00 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-06-50

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #812, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and General Tire Co., McMahon Tire, and Woodward Tire, respectively, for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
Charles B. Redd	CHARLES B. REDD CHAIRMAN	
	PAUL M. BURNS VICE CHAIRMAN	
Thomas C. Henry	THOMAS C. HENRY	
	BEN A. EISBART	
Samuel J. Talarico	SAMUEL J. TALARICO	

CONCURRED IN 7-14-87

SANDRA E. KENNEDY
CITY CLERK